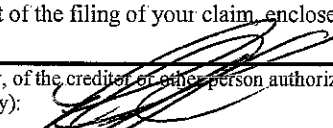


EXHIBIT A

COPY

Pg 2 of 17

UNITED STATES BANKRUPTCY COURT FOR THE SOUTHERN DISTRICT OF NEW YORK		PROOF OF CLAIM
Name of Debtor: DELPHI AUTOMOTIVE SYSTEMS, LLC	Case Number: 05-44640	
NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A request for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.		
Name of Creditor (The person or entity to whom the debtor owes money or property): QUALITY SYNTHETIC RUBBER, INC.	<input type="checkbox"/> Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars. <input type="checkbox"/> Check box if you have never received any notices from the bankruptcy court in this case. <input type="checkbox"/> Check box if the address differs from the address on the envelope sent to you by the court.	
Name and addresses where notices should be sent: c/o Patrick J Keating, Esq Buckingham, Doolittle & Burroughs, LLP P.O. Box 1500 Akron, Ohio 44309-1500 Telephone No (330) 376-5300	<div style="border: 1px solid black; padding: 10px; text-align: center;"> RECEIVED AUG 11 2006 KURTZMAN CARSON </div> <div style="display: flex; justify-content: space-between; font-size: small;"> <input checked="" type="checkbox"/> Date Stamped Copy Returned <input type="checkbox"/> No self addressed stamped envelope <input type="checkbox"/> No copy to return </div>	
THIS SPACE IS FOR COURT USE ONLY		
Account or other number by which creditor identifies debtor:	Check here if this claim: <input type="checkbox"/> replaces <input type="checkbox"/> amends a previously filed claim, dated: _____	
1. Basis for Claim: <input checked="" type="checkbox"/> Goods Sold <input type="checkbox"/> Retiree benefits as defined in 11 U.S.C. § 1114(a) <input checked="" type="checkbox"/> Services performed <input type="checkbox"/> Wages, salaries, and compensation (fill out below) <input type="checkbox"/> Money loaned Your social security number: _____ <input type="checkbox"/> Personal injury/wrongful death Unpaid compensation for services performed from _____ to _____ <input type="checkbox"/> Taxes (date) (date) <input type="checkbox"/> Other _____		
2. Date debt was incurred: Various	3. If court judgment, date obtained:	
4. Total Amount of Claim at Time Case Filed: <u>\$826,312.04</u> If all or part of your claim is secured or entitled to priority, also complete Item 5 or 7 below. <input checked="" type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.		
5. Secured Claim. <input type="checkbox"/> Check this box if your claim is secured by collateral (including a right of setoff). Brief Description of Collateral: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other _____ Value of Collateral: \$ _____ Amount of arrearage and other charges at time case filed included in secured claim, if any: \$ _____	7. Unsecured Priority Claim <input type="checkbox"/> Check this box if you have an unsecured priority claim. Amount entitled to priority \$ _____ Specify the priority of the claim: <input type="checkbox"/> Wages, salaries, or commissions (up to \$4650)* earned not more than 90 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier-11 U.S.C. § 507(a)(3). <input type="checkbox"/> Contributions to an employee benefit plan-11 U.S.C. § 507(a)(4). <input type="checkbox"/> Up to \$2,225* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use-11 U.S.C. § 507(a)(6). <input type="checkbox"/> Alimony, maintenance, or support owed to a spouse, former spouse, or child - 11 U.S.C. § 507(a)(7). <input type="checkbox"/> Taxes or penalties of government units-11 U.S.C. § 507(a)(8). <input checked="" type="checkbox"/> Other - Specify applicable paragraph of 11 U.S.C. § 507(a)(2). <i>* Amounts are subject to adjustment on 4/1/07 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.</i>	
6. Unsecured Nonpriority Claim <u>\$826,312.04</u> <input checked="" type="checkbox"/> Check this box if: a) there is no collateral or lien securing your claim, or b) your claim exceeds the value of the property securing it, or c) none or only part of your claim is entitled to priority.		
8. Credits: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim. 9. Supporting Documents: Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary. 10. Date-Stamped Copy: To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.		THIS SPACE IS FOR COURT USE ONLY <div style="border: 1px solid black; padding: 10px; text-align: center;"> RECEIVED 11 2006 CLAIMS PROCESSING CENTER USBC, SDNY </div>
Date: July 28, 2006	Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any): <div style="text-align: center;">  Patrick J. Keating, Attorney </div>	

ALL OPEN INVOICES - AGED AS OF: 10/08/05

CUSTOMER/ INV DATE	INVOICE NO	INVOICE DUE DATE	DISCOUNT DUE DATE	DISCOUNT AMOUNT	BALANCE	CURRENT	30 DAYS	45 DAYS	60 DAYS	90 DAYS	DAYS DELQ
0066010	DELPHI AUTOMOTIVE-CHASSIS										
07/28/05	0442795	- IN 08/27/05		.00	464.00						.00
08/01/05	0443220	- IN 08/31/05		.00	583.25						42
08/22/05	0445001	- IN 09/21/05		.00	68.50						38
08/23/05	0445147	- IN 09/22/05		.00	68.50						17
08/24/05	0445266	- IN 09/23/05		.00	68.50			68.50			16
08/25/05	0445391	- IN 09/24/05		.00	68.50			68.50			15
08/26/05	0445505	- IN 09/25/05		.00	68.50			68.50			14
08/26/05	0445508	- IN 09/25/05		.00	115.42			115.42			13
08/29/05	0445646	- IN 09/28/05		.00	68.50			68.50			13
08/29/05	0445770	- IN 09/28/05		.00	68.50			68.50			10
08/30/05	0445794	- IN 09/29/05		.00	581.60			581.60			10
08/31/05	0445878	- IN 09/30/05		.00	68.50			68.50			9
08/31/05	0445879	- IN 09/30/05		.00	212.50			212.50			8
08/31/05	0445880	- IN 09/30/05		.00	583.25			583.25			8
08/31/05	0445881	- IN 09/30/05		.00	3,009.38			3,009.38			8
08/31/05	0446027	- IN 09/30/05		.00	68.50			68.50			8
09/01/05	0446072	- IN 10/01/05		.00	210.00			210.00			8
09/01/05	0446073	- IN 10/01/05		.00	212.50			212.50			8
09/01/05	0446074	- IN 10/01/05		.00	105.00			105.00			7
09/01/05	0446075	- IN 10/01/05		.00	820.74			820.74			7
09/02/05	0446174	- IN 10/02/05		.00	68.50			68.50			7
09/02/05	0446175	- IN 10/02/05		.00	212.50			212.50			7
09/02/05	0446176	- IN 10/02/05		.00	583.25			583.25			6
09/02/05	0446177	- IN 10/02/05		.00	683.95			683.95			6
09/06/05	0446289	- IN 10/06/05		.00	137.00			137.00			6
09/06/05	0446290	- IN 10/06/05		.00	212.50			212.50			6
09/06/05	0446291	- IN 10/06/05		.00	583.25			583.25			2
09/06/05	0446292	- IN 10/06/05		.00	683.95			683.95			2
09/06/05	0446400	- IN 10/06/05		.00	68.50			68.50			2
09/07/05	0446461	- IN 10/07/05		.00	210.00			210.00			2
09/07/05	0446462	- IN 10/07/05		.00	583.25			583.25			2
09/07/05	0446501	- IN 10/07/05		.00	820.74			820.74			1
09/07/05	0446576	- IN 10/07/05		.00	212.50			212.50			1
09/08/05	0446582	- IN 10/08/05		.00	1,166.50			1,166.50			1
09/08/05	0446583	- IN 10/08/05		.00	212.50			212.50			1
09/08/05	0446584	- IN 10/08/05		.00	105.00			105.00			
09/09/05	0446710	- IN 10/09/05		.00	3,282.96			3,282.96			
09/09/05	0446711	- IN 10/09/05		.00	212.50			212.50			
09/09/05	0446712	- IN 10/09/05		.00	583.25			583.25			
09/09/05	0446713	- IN 10/09/05		.00	683.95			683.95			
09/09/05	0446714	- IN 10/09/05		.00	68.50			68.50			
09/12/05	0446860	- IN 10/12/05		.00	2,240.00			2,240.00			
09/12/05	0446861	- IN 10/12/05		.00	212.50			212.50			
09/12/05	0446862	- IN 10/12/05		.00	583.25			583.25			
09/12/05	0446863	- IN 10/12/05		.00	105.00			105.00			
09/12/05	0446864	- IN 10/12/05		.00	820.74			820.74			
09/12/05	0447009	- IN 10/12/05		.00	316.00			316.00			
09/12/05	0447010	- IN 10/12/05		.00	230.84			230.84			
09/13/05	0447046	- IN 10/13/05		.00	210.00			210.00			
09/13/05	0447047	- IN 10/13/05		.00	212.50			212.50			
09/13/05	0447048	- IN 10/13/05		.00	583.25			583.25			
09/13/05	0447049	- IN 10/13/05		.00	820.74			820.74			
09/14/05	0447133	- IN 10/14/05		.00	68.50			68.50			
09/14/05	0447139	- IN 10/14/05		.00	212.50			212.50			
09/15/05	0447239	- IN 10/15/05		.00	820.74			820.74			
09/15/05	0447243	- IN 10/15/05		.00	68.50			68.50			
09/15/05	0447244	- IN 10/15/05		.00	212.50			212.50			
09/15/05	0447245	- IN 10/15/05		.00	583.25			583.25			
09/16/05	0447381	- IN 10/16/05		.00	2,872.59			2,872.59			
09/16/05	0447382	- IN 10/16/05		.00	212.50			212.50			
09/16/05	0447383	- IN 10/16/05		.00	583.25			583.25			
09/19/05	0447512	- IN 10/19/05		.00	957.53			957.53			
09/19/05	0447513	- IN 10/19/05		.00	583.25			583.25			
09/19/05	0447514	- IN 10/19/05		.00	820.74			820.74			
09/19/05	0447526	- IN 10/19/05		.00	68.50			68.50			
09/19/05	0447671	- IN 10/19/05		.00	2,240.00			2,240.00			
09/19/05	0447672	- IN 10/19/05		.00	315.00			315.00			
09/19/05	0447673	- IN 10/19/05		.00	68.50			68.50			
09/20/05	0447708	- IN 10/20/05		.00	290.80			290.80			
09/20/05	0447709	- IN 10/20/05		.00	212.50			212.50			
09/20/05	0447710	- IN 10/20/05		.00	583.25			583.25			
09/20/05	0447711	- IN 10/20/05		.00	105.00			105.00			
09/20/05	0447712	- IN 10/20/05		.00	957.53			957.53			
				.00	68.50			68.50			

PHONE: 937-455-6514

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ALL OPEN INVOICES - AGED AS OF: 10/08/05

CUSTOMER/ INV DATE	INVOICE NO	INVOICE DUE DATE	DISCOUNT DUE DATE	DISCOUNT AMOUNT	BALANCE	CURRENT	30 DAYS	45 DAYS	60 DAYS	90 DAYS	DAYS DELQ
09/20/05	0447713	- IN 10/20/05		00	316.00	316.00					
09/21/05	0447847	- IN 10/21/05		00	583.25	583.25					
09/21/05	0447848	- IN 10/21/05		00	1,504.69	1,504.69					
09/21/05	0447849	- IN 10/21/05		00	205.50	205.50					
09/21/05	0447850	- IN 10/21/05		00	316.00	316.00					
09/21/05	0447872	- IN 10/21/05		00	212.50	212.50					
09/22/05	0447939	- IN 10/22/05		00	115.42	115.42					
09/22/05	0447940	- IN 10/22/05		00	105.00	105.00					
09/22/05	0447941	- IN 10/22/05		00	2,599.01	2,599.01					
09/22/05	0447942	- IN 10/22/05		00	68.50	68.50					
09/22/05	0448040	- IN 10/22/05		00	212.50	212.50					
09/23/05	0448075	- IN 10/23/05		00	105.00	105.00					
09/23/05	0448076	- IN 10/23/05		00	683.95	683.95					
09/23/05	0448077	- IN 10/23/05		00	583.25	583.25					
09/23/05	0448078	- IN 10/23/05		00	68.50	68.50					
09/23/05	0448196	- IN 10/23/05		00	212.50	212.50					
09/26/05	0448239	- IN 10/26/05		00	68.50	68.50					
09/26/05	0448248	- IN 10/26/05		00	212.50	212.50					
09/26/05	0448249	- IN 10/26/05		00	583.25	583.25					
09/26/05	0448250	- IN 10/26/05		00	683.95	683.95					
09/26/05	0448265	- IN 10/26/05		00	290.80	290.80					
09/27/05	0448445	- IN 10/27/05		00	212.50	212.50					
09/27/05	0448446	- IN 10/27/05		00	583.25	583.25					
09/27/05	0448447	- IN 10/27/05		00	683.95	683.95					
09/28/05	0448561	- IN 10/28/05		00	212.50	212.50					
09/28/05	0448562	- IN 10/28/05		00	583.25	583.25					
09/28/05	0448563	- IN 10/28/05		00	683.95	683.95					
09/28/05	0448583	- IN 10/28/05		00	68.50	68.50					
09/29/05	0448683	- IN 10/29/05		00	212.50	212.50					
09/29/05	0448684	- IN 10/29/05		00	583.25	583.25					
09/29/05	0448685	- IN 10/29/05		00	2,735.80	2,735.80					
09/29/05	0448686	- IN 10/29/05		00	68.50	68.50					
09/29/05	0448694	- IN 10/29/05		00	2,240.00	2,240.00					
09/29/05	0448748	- IN 10/29/05		00	305.00	305.00					
09/30/05	0448816	- IN 10/30/05		00	212.50	212.50					
09/30/05	0448817	- IN 10/30/05		00	683.95	683.95					
09/30/05	0448818	- IN 10/30/05		00	68.50	68.50					
09/30/05	0448819	- IN 10/30/05		00	316.00	316.00					
10/03/05	0448957	- IN 11/02/05		00	583.25	583.25					
10/03/05	0448958	- IN 11/02/05		00	547.16	547.16					
10/03/05	0448959	- IN 11/02/05		00	68.50	68.50					
10/03/05	0448978	- IN 11/02/05		00	212.50	212.50					
10/04/05	0449097	- IN 11/03/05		00	425.00	425.00					
10/04/05	0449098	- IN 11/03/05		00	583.25	583.25					
10/04/05	0449099	- IN 11/03/05		00	683.95	683.95					
10/04/05	0449100	- IN 11/03/05		00	68.50	68.50					
10/05/05	0449229	- IN 11/04/05		00	212.50	212.50					
10/05/05	0449230	- IN 11/04/05		00	1,231.11	1,231.11					
10/05/05	0449231	- IN 11/04/05		00	137.00	137.00					
10/06/05	0449349	- IN 11/05/05		00	212.50	212.50					
10/06/05	0449350	- IN 11/05/05		00	105.00	105.00					
10/06/05	0449351	- IN 11/05/05		00	2,462.22	2,462.22					
10/06/05	0449352	- IN 11/05/05		00	68.50	68.50					
10/06/05	0449382	- IN 11/05/05		00	583.25	583.25					
10/07/05	0449471	- IN 11/06/05		00	212.50	212.50					
10/07/05	0449472	- IN 11/06/05		00	1,367.90	1,367.90					
10/07/05	0449473	- IN 11/06/05		00	68.50	68.50					
10/07/05	0449483	- IN 11/06/05		00	2,240.00	2,240.00					
CUSTOMER 0065010 TOTALS:					00	70,318.50	53,046.01	16,019.74	205.50	1,047.25	00
REPORT TOTALS:					00	70,318.50	53,046.01	16,019.74	205.50	1,047.25	00
NUMBER OF CUSTOMERS:					1						

ACCOUNTS RECEIVABLE AGED INVOICE REPORT

Pg 5 of 17

QUALITY SYNTHETIC RUBBER, INC.

ALL OPEN INVOICES - AGED AS OF: 10/07/06											
CUSTOMER/	INVOICE	DISCOUNT	DISCOUNT								
INV DATE	INVOICE NO	DUE DATE	DUE DATE	AMOUNT	BALANCE	CURRENT	30 DAYS	45 DAYS	60 DAYS	90 DAYS	DAYS DELQ
0065003	DELPHI CHASSIS SYSTEMS			CONTACT:							
01/30/04	0390748	- IN	02/29/04	.00	212.50	PHONE: 937-455-7103			EXT:	CR LMT:	.00
03/22/04	0395965	- IN	04/21/04	.00	50-						212.50 951
CUSTOMER 0065003 TOTALS:					.00	212.00	.00	.00	.00	.00	212.00
REPORT TOTALS:					.00	212.00	.00	.00	.00	.00	212.00
NUMBER OF CUSTOMERS: 1											

ACCOUNTS RECEIVABLE AGED INVOICE REPORT

QUALITY SYNTHETIC RUBBER, INC.

ALL OPEN INVOICES - AGED AS OF: 10/07/05

CUSTOMER/ INV DATE	INVOICE NO	INVOICE DUE DATE	DISCOUNT DUE DATE	DISCOUNT AMOUNT	BALANCE	CURRENT	30 DAYS	45 DAYS	60 DAYS	90 DAYS	DAYS DELQ
0002500	DELPHI ENERGY/ENG.MGT.SYS										
08/23/04	0411511 - IN	09/22/04		.00	237.74						00
01/19/05	0424874 - IN	02/18/05		.00	242.80						380
03/01/05	0428717 - IN	03/31/05		.00	153.72					237.74	231
04/05/05	0431929 - IN	05/05/05		.00	76.86					242.80	231
06/09/05	0438482 - IN	07/09/05		.00	900.00					153.72	190
08/09/05	0443725 - IN	09/08/05		.00	76.86					76.86	155
08/23/05	0445165 - IN	09/22/05		.00	153.72					900.00	90
08/25/05	0445382 - IN	09/24/05		.00	231.20			76.86			29
08/26/05	0445502 - IN	09/25/05		.00	153.72			153.72			15
08/29/05	0445642 - IN	09/28/05		.00	231.20		231.20				13
08/29/05	0445699 - IN	09/28/05		.00	153.72		153.72				12
08/31/05	0445877 - IN	09/30/05		.00	231.20		153.72				9
08/31/05	0445943 - IN	09/30/05		.00	231.20		231.20				9
09/01/05	0446066 - IN	10/01/05		.00	76.86		76.86				7
09/02/05	0446170 - IN	10/02/05		.00	231.20		76.86				7
09/02/05	0446241 - IN	10/02/05		.00	153.72		231.20				6
09/06/05	0446298 - IN	10/06/05		.00	231.20		153.72				5
09/06/05	0446421 - IN	10/06/05		.00	231.20		231.20				5
09/07/05	0446458 - IN	10/07/05		.00	230.58		230.58				1
09/08/05	0446602 - IN	10/08/05		.00	76.86		76.86				1
09/09/05	0446708 - IN	10/09/05		.00	231.20	231.20					
09/13/05	0447036 - IN	10/13/05		.00	231.20	231.20					
09/13/05	0447051 - IN	10/13/05		.00	153.72	153.72					
09/14/05	0447137 - IN	10/14/05		.00	273.75	273.75					
09/14/05	0447163 - IN	10/14/05		.00	231.20	231.20					
09/19/05	0447539 - IN	10/19/05		.00	1,095.00	1,095.00					
09/19/05	0447649 - IN	10/19/05		.00	231.20	231.20					
09/21/05	0447928 - IN	10/21/05		.00	3,558.75	3,558.75					
09/22/05	0447948 - IN	10/22/05		.00	153.72	153.72					
09/22/05	0447963 - IN	10/22/05		.00	231.20	231.20					
09/22/05	0448056 - IN	10/22/05		.00	153.72	153.72					
09/23/05	0448098 - IN	10/23/05		.00	1,916.25	1,916.25					
09/23/05	0448099 - IN	10/23/05		.00	1,368.75	1,368.75					
09/26/05	0448243 - IN	10/26/05		.00	153.72	153.72					
09/27/05	0448443 - IN	10/27/05		.00	231.20	231.20					
09/28/05	0448556 - IN	10/28/05		.00	231.20	231.20					
09/28/05	0448580 - IN	10/28/05		.00	231.20	231.20					
09/28/05	0448628 - IN	10/28/05		.00	153.72	153.72					
09/28/05	0448659 - IN	10/28/05		.00	2,190.00	2,190.00					
09/29/05	0448722 - IN	10/29/05		.00	2,190.00	2,190.00					
09/30/05	0448808 - IN	10/30/05		.00	153.72	153.72					
10/03/05	0449041 - IN	11/02/05		.00	231.20	231.20					
10/03/05	0449070 - IN	11/02/05		.00	693.60	693.60					
10/04/05	0449193 - IN	11/03/05		.00	231.20	231.20					
10/05/05	0449236 - IN	11/04/05		.00	1,642.50	1,642.50					
10/06/05	0449354 - IN	11/05/05		.00	230.58	230.58					
				.00	231.20	231.20					
CUSTOMER 0002500 TOTALS:					22,546.72	18,624.70	2,078.32	230.58	.00	1,611.12	
REPORT TOTALS:					22,546.72	18,624.70	2,078.32	230.58	.00	1,611.12	
NUMBER OF CUSTOMERS:					1						

ALL OPEN INVOICES - AGED AS OF: 10/07/06

CUSTOMER/ INV DATE	INVOICE NO	INVOICE DUE DATE	DISCOUNT DUE DATE	DISCOUNT AMOUNT	BALANCE	CURRENT	30 DAYS	45 DAYS	60 DAYS	90 DAYS	DAYS DELQ
0360000	DELPHIPACKARD										
03/02/04	0393867	- IN 04/01/04			480.00						
04/07/04	0397796	- IN 05/07/04			1,044.45						
04/21/04	0399146	- IN 05/21/04			163.80					480.00	554
05/18/04	0402134	- IN 06/17/04			200.79					1,044.45	518
08/03/04	0080304	- PP 08/03/04			782.19					163.80	504
09/17/04	0414140	- IN 10/17/04			181.23					200.79	477
09/17/04	0414141	- IN 10/17/04			401.58					782.19	
09/24/04	0414872	- IN 10/24/04			422.50					181.23	355
10/27/04	0418193	- IN 11/26/04			200.79					401.58	355
12/29/04	0423266	- IN 01/28/05			518.40					422.50	348
12/29/04	0423267	- IN 01/28/05			2,400.00					200.79	315
12/29/04	0423268	- IN 01/28/05			220.24					518.40	252
12/29/04	0423270	- IN 01/28/05			904.72					2,400.00	252
01/04/05	0423588	- IN 02/03/05			7,700.88					220.24	252
01/20/05	0425020	- IN 02/19/05			945.00					904.72	252
01/28/05	0425738	- IN 02/27/05			200.00					7,700.88	246
01/28/05	0425739	- IN 02/27/05			137.98					945.00	230
01/28/05	0425740	- IN 02/27/05			351.94					200.00	222
01/28/05	0425741	- IN 02/27/05			98.91					137.98	222
02/09/05	0426889	- IN 03/11/05			1,126.00					351.94	222
02/09/05	0426891	- IN 03/11/05			153.40					98.91	222
02/11/05	0427105	- IN 03/13/05			400.00					1,126.00	210
02/11/05	0427106	- IN 03/13/05			194.85					153.40	210
02/14/05	0427340	- IN 03/16/05			703.88					400.00	208
02/22/05	0428087	- IN 03/24/05			351.94					194.85	208
03/02/05	0030205	- PP 03/02/05			108.01					703.88	205
03/07/05	0429190	- IN 04/06/05			200.00					351.94	197
03/22/05	0430711	- IN 04/21/05			90.61					108.01	
04/05/05	0432071	- IN 05/05/05			2,500.00					200.00	184
04/15/05	0433184	- IN 05/15/05			220.23					90.61	169
04/18/05	0433233	- IN 05/18/05			77.70					2,500.00	155
04/20/05	0433601	- IN 05/20/05			716.74					220.23	145
04/29/05	0434590	- IN 05/29/05			468.50					77.70	142
05/11/05	0435672	- IN 06/10/05			90.62					716.74	140
05/16/05	0436156	- IN 06/15/05			1,500.00					468.50	131
05/16/05	0436157	- IN 06/15/05			330.00					90.62	119
05/25/05	0437143	- IN 06/24/05			1,000.00					1,500.00	114
05/25/05	0437144	- IN 06/24/05			440.46					1,500.00	114
05/25/05	0437145	- IN 06/24/05			137.98					330.00	105
05/25/05	0437146	- IN 06/24/05			1,115.43					1,000.00	105
05/25/05	0437147	- IN 06/24/05			203.79					440.46	105
05/25/05	0437148	- IN 06/24/05			770.17					137.98	105
05/25/05	0437149	- IN 06/24/05			363.09					1,115.43	105
05/25/05	0437150	- IN 06/24/05			2,815.52					203.79	105
05/25/05	0437151	- IN 06/24/05			1,920.00					770.17	105
05/25/05	0437152	- IN 06/24/05			494.55					363.09	105
05/25/05	0437153	- IN 06/24/05			364.89					2,815.52	105
06/02/05	0060205	- PP 06/02/05			457.50					1,920.00	105
06/03/05	0437950	- IN 07/03/05			363.09					494.55	105
06/06/05	0438108	- IN 07/06/05			988.14					364.89	
06/06/05	0438197	- IN 07/06/05			563.00					457.50	96
06/22/05	0439781	- IN 07/22/05			200.00					363.09	
06/23/05	0439882	- IN 07/23/05			181.23					988.14	
06/24/05	0440066	- IN 07/24/05			351.94					563.00	77
06/24/05	0440070	- IN 07/24/05			1,050.00					200.00	76
06/28/05	0440313	- IN 07/28/05			594.09					181.23	75
06/28/05	0440399	- IN 07/28/05			198.03					351.94	75
06/29/05	0440531	- IN 07/29/05			2,500.00					1,050.00	71
06/30/05	0440692	- IN 07/30/05			787.50					594.09	71
07/05/05	0440849	- IN 08/04/05			1,500.00					198.03	70
07/05/05	0440850	- IN 08/04/05			703.88					2,500.00	69
07/15/05	0441747	- IN 08/14/05			01-					787.50	64
07/19/05	0441996	- IN 08/18/05			02-					1,500.00	64
07/27/05	0442790	- IN 08/26/05			512.00					01-	54
08/02/05	0080205	- PP 08/02/05			198.03					703.88	
08/03/05	0443407	- IN 09/02/05			01-					01-	
08/09/05	0443714	- IN 09/08/05			01-					512.00	
08/12/05	0444231	- IN 09/11/05			01-					01-	
08/12/05	0444235	- IN 09/11/05			01-					01-	
08/15/05	0444316	- IN 09/14/05			01-					01-	
08/15/05	0444412	- IN 09/14/05			01-					01-	
08/15/05	0444421	- IN 09/14/05			415.21					01-	
08/18/05	0444854	- IN 09/17/05			198.03					415.21	
08/23/05	0445166	- IN 09/22/05			5,148.78					198.03	20
08/24/05	0445376	- IN 09/23/05			696.30					5,148.78	15
						696.30					14

ACCOUNTS RECEIVABLE AGED INVOICE REPORT

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QUALITY SYNTHETIC RUBBER, INC.

ALL OPEN INVOICES - AGED AS OF: 10/07/05

CUSTOMER/ INV DATE	INVOICE NO	INVOICE DUE DATE	DISCOUNT DUE DATE	DISCOUNT AMOUNT	BALANCE	CURRENT	30 DAYS	45 DAYS	60 DAYS	90 DAYS	DAYS DELQ
08/25/05	0445393	-IN 09/24/05		.00	200.00						
08/25/05	0445394	-IN 09/24/05		.00	181.23		200.00				13
08/25/05	0445405	-IN 09/24/05		.00	236.25		181.23				13
08/26/05	0445546	-IN 09/25/05		.00	351.94		236.25				13
08/26/05	0445556	-IN 09/25/05		.00	351.94		351.94				12
08/26/05	0445558	-IN 09/25/05		.00	351.94		351.94				12
08/26/05	0445559	-IN 09/25/05		.00	472.50		472.50				12
08/26/05	0445560	-IN 09/25/05		.00	90.62		90.62				12
08/29/05	0445667	-IN 09/28/05		.00	422.50		422.50				12
08/29/05	0445668	-IN 09/28/05		.00	200.00		200.00				9
08/29/05	0445669	-IN 09/28/05		.00	220.23		220.23				9
08/29/05	0445670	-IN 09/28/05		.00	472.73		472.73				9
08/29/05	0445671	-IN 09/28/05		.00	2,222.75		2,222.75				9
08/29/05	0445672	-IN 09/28/05		.00	826.75		826.75				9
08/29/05	0445673	-IN 09/28/05		.00	179.07		179.07				9
08/29/05	0445674	-IN 09/28/05		.00	1,047.96		1,047.96				9
08/29/05	0445675	-IN 09/28/05		.00	181.23		181.23				9
08/29/05	0445676	-IN 09/28/05		.00	522.50		522.50				9
08/29/05	0445677	-IN 09/28/05		.00	1,044.45		1,044.45				9
08/29/05	0445678	-IN 09/28/05		.00	620.06		620.06				9
08/29/05	0445679	-IN 09/28/05		.00	351.94		351.94				9
08/29/05	0445680	-IN 09/28/05		.00	703.88		703.88				9
08/29/05	0445681	-IN 09/28/05		.00	197.82		197.82				9
08/29/05	0445682	-IN 09/28/05		.00	351.94		351.94				9
08/29/05	0445711	-IN 09/28/05		.00	351.94		351.94				9
08/29/05	0445712	-IN 09/28/05		.00	181.23		181.23				9
08/29/05	0445713	-IN 09/28/05		.00	236.25		236.25				9
08/30/05	0445804	-IN 09/29/05		.00	181.23		181.23				8
08/30/05	0445805	-IN 09/29/05		.00	1,468.44		1,468.44				8
08/30/05	0445806	-IN 09/29/05		.00	422.99		422.99				8
08/30/05	0445807	-IN 09/29/05		.00	2,136.60		2,136.60				8
08/30/05	0445808	-IN 09/29/05		.00	1,860.00		1,860.00				8
08/30/05	0445809	-IN 09/29/05		.00	157.65		157.65				8
08/30/05	0445828	-IN 09/29/05		.00	2,109.00		2,109.00				8
08/30/05	0445832	-IN 09/29/05		.00	01-		01-				8
08/30/05	0445833	-IN 09/29/05		.00	337.53		337.53				8
08/30/05	0445834	-IN 09/29/05		.00	194.85		194.85				8
08/30/05	0445835	-IN 09/29/05		.00	181.23		181.23				8
08/30/05	0445850	-IN 09/29/05		.00	945.00		945.00				7
08/31/05	0445916	-IN 09/30/05		.00	337.53		337.53				7
08/31/05	0445917	-IN 09/30/05		.00	200.00		200.00				7
08/31/05	0445918	-IN 09/30/05		.00	392.25		392.25				7
08/31/05	0445919	-IN 09/30/05		.00	707.48		707.48				7
08/31/05	0445920	-IN 09/30/05		.00	179.07		179.07				7
08/31/05	0445921	-IN 09/30/05		.00	264.50		264.50				7
08/31/05	0445933	-IN 09/30/05		.00	181.23		181.23				7
08/31/05	0445934	-IN 09/30/05		.00	181.23		181.23				7
08/31/05	0445935	-IN 09/30/05		.00	90.62		90.62				7
08/31/05	0445952	-IN 09/30/05		.00	200.00		200.00				7
08/31/05	0445953	-IN 09/30/05		.00	357.00		357.00				7
08/31/05	0445954	-IN 09/30/05		.00	528.75		528.75				7
08/31/05	0445955	-IN 09/30/05		.00	516.45		516.45				7
08/31/05	0446011	-IN 09/30/05		.00	854.00		854.00				7
08/31/05	0446015	-IN 09/30/05		.00	945.00		945.00				7
08/31/05	0446018	-IN 09/30/05		.00	472.50		472.50				7
08/31/05	0446035	-IN 09/30/05		.00	337.53		337.53				7
08/31/05	0446036	-IN 09/30/05		.00	165.00		165.00				7
08/31/05	0446037	-IN 09/30/05		.00	3,000.00		3,000.00				7
08/31/05	0446038	-IN 09/30/05		.00	203.79		203.79				7
08/31/05	0446039	-IN 09/30/05		.00	363.09		363.09				7
08/31/05	0446040	-IN 09/30/05		.00	480.00		480.00				7
08/31/05	0446041	-IN 09/30/05		.00	296.73		296.73				7
09/01/05	0446077	-IN 10/01/05		.00	296.73		296.73				6
09/01/05	0446078	-IN 10/01/05		.00	200.00		200.00				6
09/01/05	0446079	-IN 10/01/05		.00	236.25		236.25				6
09/01/05	0446098	-IN 10/01/05		.00	181.23		181.23				6
09/01/05	0446099	-IN 10/01/05		.00	137.98		137.98				6
09/01/05	0446100	-IN 10/01/05		.00	3,007.25		3,007.25				6
09/01/05	0446101	-IN 10/01/05		.00	1,240.12		1,240.12				6
09/01/05	0446102	-IN 10/01/05		.00	358.14		358.14				6
09/01/05	0446103	-IN 10/01/05		.00	207.60		207.60				6
09/01/05	0446104	-IN 10/01/05		.00	294.50		294.50				6
09/01/05	0446105	-IN 10/01/05		.00	264.50		264.50				6
09/01/05	0446106	-IN 10/01/05		.00	1,397.28		1,397.28				6
09/01/05	0446107	-IN 10/01/05		.00	180.00		180.00				6
09/01/05	0446108	-IN 10/01/05		.00	731.50		731.50				6
				.00	1,392.60		1,392.60				6

ALL OPEN INVOICES - AGED AS OF: 10/07/05

CUSTOMER/ INV DATE	INVOICE NO	INVOICE DUE DATE	DISCOUNT DUE DATE	DISCOUNT AMOUNT	BALANCE	CURRENT	30 DAYS	45 DAYS	60 DAYS	90 DAYS	DAYS DELQ
09/01/05	0446139	- IN 10/01/05		.00	181.23		181.23				
09/01/05	0446140	- IN 10/01/05		.00	90.62		90.62				6
09/01/05	0446141	- IN 10/01/05		.00	252.80		252.80				6
09/01/05	0446142	- IN 10/01/05		.00	137.98		137.98				6
09/01/05	0446143	- IN 10/01/05		.00	945.00		945.00				6
09/01/05	0446160	- IN 10/01/05		.00	387.57		387.57				6
09/01/05	0446161	- IN 10/01/05		.00	701.50		701.50				6
09/01/05	0446162	- IN 10/01/05		.00	516.45		516.45				6
09/01/05	0446163	- IN 10/01/05		.00	427.00		427.00				6
09/02/05	0446181	- IN 10/02/05		.00	3,026.85		3,026.85				6
09/02/05	0446182	- IN 10/02/05		.00	744.00		744.00				5
09/02/05	0446252	- IN 10/02/05		.00	325.00		325.00				5
09/02/05	0446253	- IN 10/02/05		.00	137.98		137.98				5
09/02/05	0446254	- IN 10/02/05		.00	227.62		227.62				5
09/02/05	0446255	- IN 10/02/05		.00	251.13		251.13				5
09/02/05	0446270	- IN 10/02/05		.00	1,046.00		1,046.00				5
09/02/05	0446271	- IN 10/02/05		.00	1,179.88		1,179.88				5
09/02/05	0446272	- IN 10/02/05		.00	1,033.43		1,033.43				5
09/02/05	0446273	- IN 10/02/05		.00	207.60		207.60				5
09/02/05	0446274	- IN 10/02/05		.00	1,047.96		1,047.96				5
09/02/05	0446275	- IN 10/02/05		.00	362.46		362.46				5
09/02/05	0446276	- IN 10/02/05		.00	209.00		209.00				5
09/02/05	0446277	- IN 10/02/05		.00	1,392.60		1,392.60				5
09/02/05	0446278	- IN 10/02/05		.00	363.09		363.09				5
09/02/05	0446279	- IN 10/02/05		.00	363.09		363.09				5
09/02/05	0446280	- IN 10/02/05		.00	726.18		726.18				5
09/02/05	0446288	- IN 10/02/05		.00	1,075.00		1,075.00				5
09/06/05	0446375	- IN 10/06/05		.00	351.94		351.94				1
09/06/05	0446376	- IN 10/06/05		.00	1,417.50		1,417.50				1
09/06/05	0446398	- IN 10/06/05		.00	363.09		363.09				1
09/06/05	0446404	- IN 10/06/05		.00	714.00		714.00				1
09/06/05	0446410	- IN 10/06/05		.00	945.00		945.00				1
09/06/05	0446411	- IN 10/06/05		.00	363.09		363.09				1
09/06/05	0446415	- IN 10/06/05		.00	472.50		472.50				1
09/06/05	0446416	- IN 10/06/05		.00	236.25		236.25				1
09/06/05	0446417	- IN 10/06/05		.00	90.62		90.62				1
09/06/05	0446423	- IN 10/06/05		.00	945.00		945.00				1
09/06/05	0446424	- IN 10/06/05		.00	3,780.00		3,780.00				1
09/06/05	0446428	- IN 10/06/05		.00	400.00		400.00				1
09/06/05	0446429	- IN 10/06/05		.00	440.46		440.46				1
09/06/05	0446430	- IN 10/06/05		.00	137.98		137.98				1
09/06/05	0446431	- IN 10/06/05		.00	353.74		353.74				1
09/06/05	0446432	- IN 10/06/05		.00	1,055.82		1,055.82				1
09/06/05	0446433	- IN 10/06/05		.00	98.91		98.91				1
09/06/05	0446439	- IN 10/06/05		.00	400.00		400.00				1
09/06/05	0446440	- IN 10/06/05		.00	1,176.75		1,176.75				1
09/06/05	0446441	- IN 10/06/05		.00	353.74		353.74				1
09/06/05	0446442	- IN 10/06/05		.00	1,446.81		1,446.81				1
09/06/05	0446443	- IN 10/06/05		.00	337.53		337.53				1
09/06/05	0446444	- IN 10/06/05		.00	349.32		349.32				1
09/06/05	0446445	- IN 10/06/05		.00	180.00		180.00				1
09/06/05	0446446	- IN 10/06/05		.00	181.23		181.23				1
09/06/05	0446447	- IN 10/06/05		.00	1,358.50		1,358.50				1
09/06/05	0446448	- IN 10/06/05		.00	1,392.60		1,392.60				1
09/06/05	0446449	- IN 10/06/05		.00	137.98		137.98				1
09/06/05	0446450	- IN 10/06/05		.00	351.94		351.94				1
09/06/05	0446451	- IN 10/06/05		.00	351.94		351.94				1
09/06/05	0446452	- IN 10/06/05		.00	200.00		200.00				1
09/06/05	0446453	- IN 10/06/05		.00	703.88		703.88				1
09/06/05	0446454	- IN 10/06/05		.00	351.94		351.94				1
09/06/05	0446455	- IN 10/06/05		.00	351.94		351.94				1
09/07/05	0446474	- IN 10/07/05		.00	1,179.88		1,179.88				1
09/07/05	0446475	- IN 10/07/05		.00	413.37		413.37				1
09/07/05	0446476	- IN 10/07/05		.00	207.60		207.60				1
09/07/05	0446477	- IN 10/07/05		.00	180.00		180.00				1
09/07/05	0446478	- IN 10/07/05		.00	418.00		418.00				1
09/07/05	0446479	- IN 10/07/05		.00	1,392.60		1,392.60				1
09/07/05	0446480	- IN 10/07/05		.00	351.94		351.94				1
09/07/05	0446481	- IN 10/07/05		.00	200.00		200.00				1
09/07/05	0446482	- IN 10/07/05		.00	137.98		137.98				1
09/07/05	0446483	- IN 10/07/05		.00	236.25		236.25				1
09/07/05	0446484	- IN 10/07/05		.00	945.00		945.00				1
09/07/05	0446485	- IN 10/07/05		.00	211.25		211.25				1
09/07/05	0446486	- IN 10/07/05		.00	563.00		563.00				1
09/07/05	0446487	- IN 10/07/05		.00	945.00		945.00				1
09/07/05	0446488	- IN 10/07/05		.00	945.00		945.00				1

ACCOUNTS RECEIVABLE AGED INVOICE REPORT

QUALITY SYNTHETIC RUBBER, INC

ALL OPEN INVOICES - AGED AS OF: 10/07/05

CUSTOMER/ INV DATE	INVOICE NO	INVOICE DUE DATE	DISCOUNT DUE DATE	DISCOUNT AMOUNT	BALANCE	CURRENT	30 DAYS	45 DAYS	60 DAYS	90 DAYS	DAYS DELQ
09/07/05	0446558	- IN 10/07/05		.00	830.00						
09/07/05	0446569	- IN 10/07/05		.00	1,001.12		830.00				
09/08/05	0446585	- IN 10/08/05		.00	330.00		1,001.12				
09/08/05	0446586	- IN 10/08/05		.00	1,200.00	330.00					
09/08/05	0446587	- IN 10/08/05		.00	660.69	1,200.00					
09/08/05	0446588	- IN 10/08/05		.00	275.96	660.69					
09/08/05	0446589	- IN 10/08/05		.00	716.74	275.96					
09/08/05	0446590	- IN 10/08/05		.00	256.72	716.74					
09/08/05	0446591	- IN 10/08/05		.00	363.09	256.72					
09/08/05	0446592	- IN 10/08/05		.00	2,111.64	363.09					
09/08/05	0446593	- IN 10/08/05		.00	480.00	2,111.64					
09/08/05	0446594	- IN 10/08/05		.00	395.64	480.00					
09/08/05	0446605	- IN 10/08/05		.00	363.09	395.64					
09/08/05	0446606	- IN 10/08/05		.00	90.62	363.09					
09/08/05	0446607	- IN 10/08/05		.00	392.25	90.62					
09/08/05	0446608	- IN 10/08/05		.00	620.06	392.25					
09/08/05	0446609	- IN 10/08/05		.00	209.00	620.06					
09/08/05	0446610	- IN 10/08/05		.00	1,044.45	209.00					
09/08/05	0446611	- IN 10/08/05		.00	351.94	1,044.45					
09/08/05	0446612	- IN 10/08/05		.00	197.82	351.94					
09/08/05	0446616	- IN 10/08/05		.00	351.94	197.82					
09/08/05	0446617	- IN 10/08/05		.00	563.00	351.94					
09/08/05	0446623	- IN 10/08/05		.00	197.82	563.00					
09/08/05	0446624	- IN 10/08/05		.00	251.13	197.82					
09/08/05	0446625	- IN 10/08/05		.00	568.33	251.13					
09/08/05	0446672	- IN 10/08/05		.00	179.07	568.33					
09/08/05	0446673	- IN 10/08/05		.00	419.25	179.07					
09/08/05	0446677	- IN 10/08/05		.00	1,250.00	419.25					
09/08/05	0446682	- IN 10/08/05		.00	1,047.96	1,250.00					
09/08/05	0446690	- IN 10/08/05		.00	20.90	1,047.96					
09/09/05	0446736	- IN 10/09/05		.00	4,223.28	20.90					
09/09/05	0446737	- IN 10/09/05		.00	251.13	4,223.28					
09/09/05	0446771	- IN 10/09/05		.00	2,500.00	251.13					
09/09/05	0446772	- IN 10/09/05		.00	838.50	2,500.00					
09/09/05	0446798	- IN 10/09/05		.00	181.23	838.50					
09/09/05	0446813	- IN 10/09/05		.00	890.25	181.23					
09/09/05	0446814	- IN 10/09/05		.00	2,445.24	890.25					
09/09/05	0446815	- IN 10/09/05		.00	472.73	2,445.24					
09/09/05	0446816	- IN 10/09/05		.00	194.85	472.73					
09/09/05	0446824	- IN 10/09/05		.00	1,438.25	194.85					
09/09/05	0446825	- IN 10/09/05		.00	179.07	1,438.25					
09/09/05	0446826	- IN 10/09/05		.00	271.85	179.07					
09/09/05	0446837	- IN 10/09/05		.00	653.75	271.85					
09/09/05	0446838	- IN 10/09/05		.00	358.14	653.75					
09/09/05	0446839	- IN 10/09/05		.00	349.32	358.14					
09/09/05	0446840	- IN 10/09/05		.00	90.62	349.32					
09/12/05	0446935	- IN 10/12/05		.00	714.00	90.62					
09/12/05	0446936	- IN 10/12/05		.00	502.25	714.00					
09/12/05	0446974	- IN 10/12/05		.00	200.00	502.25					
09/12/05	0446975	- IN 10/12/05		.00	220.23	200.00					
09/12/05	0446976	- IN 10/12/05		.00	137.98	220.23					
09/12/05	0446977	- IN 10/12/05		.00	353.74	137.98					
09/12/05	0446978	- IN 10/12/05		.00	1,240.12	353.74					
09/12/05	0446979	- IN 10/12/05		.00	207.60	1,240.12					
09/12/05	0446980	- IN 10/12/05		.00	181.23	207.60					
09/12/05	0446981	- IN 10/12/05		.00	522.50	181.23					
09/12/05	0446982	- IN 10/12/05		.00	1,392.60	522.50					
09/12/05	0446983	- IN 10/12/05		.00	419.25	1,392.60					
09/12/05	0446984	- IN 10/12/05		.00	220.23	419.25					
09/12/05	0446985	- IN 10/12/05		.00	98.91	220.23					
09/12/05	0446992	- IN 10/12/05		.00	351.94	98.91					
09/12/05	0446995	- IN 10/12/05		.00	200.00	351.94					
09/12/05	0446996	- IN 10/12/05		.00	181.23	200.00					
09/12/05	0447001	- IN 10/12/05		.00	271.85	181.23					
09/12/05	0447002	- IN 10/12/05		.00	351.94	271.85					
09/12/05	0447003	- IN 10/12/05		.00	945.00	351.94					
09/12/05	0447004	- IN 10/12/05		.00	708.75	945.00					
09/12/05	0447011	- IN 10/12/05		.00	236.25	708.75					
09/12/05	0447018	- IN 10/12/05		.00	137.98	236.25					
09/12/05	0447019	- IN 10/12/05		.00	200.00	137.98					
09/13/05	0447050	- IN 10/13/05		.00	2,500.00	200.00					
09/13/05	0447076	- IN 10/13/05		.00	162.50	2,500.00					
09/13/05	0447077	- IN 10/13/05		.00	284.68	162.50					
09/13/05	0447078	- IN 10/13/05		.00	357.00	284.68					
09/13/05	0447079	- IN 10/13/05		.00	251.13	357.00					
09/13/05	0447084	- IN 10/13/05		.00	3,279.50	251.13					

ACCOUNTS RECEIVABLE AGED INVOICE REPORT

ALL OPEN INVOICES - AGED AS OF: 10/07/05

CUSTOMER/ INV DATE	INVOICE NO	INVOICE DUE DATE	DISCOUNT DUE DATE	DISCOUNT AMOUNT	BALANCE	CURRENT	30 DAYS	45 DAYS	60 DAYS	90 DAYS	DAYS DELQ
09/13/05	0447089	- IN 10/13/05		.00	1,397.28	1,397.28					
09/13/05	0447097	- IN 10/13/05		.00	211.25	211.25					
09/13/05	0447098	- IN 10/13/05		.00	200.00	200.00					
09/13/05	0447099	- IN 10/13/05		.00	915.25	915.25					
09/13/05	0447100	- IN 10/13/05		.00	179.07	179.07					
09/13/05	0447101	- IN 10/13/05		.00	90.62	90.62					
09/13/05	0447102	- IN 10/13/05		.00	351.94	351.94					
09/13/05	0447103	- IN 10/13/05		.00	90.62	90.62					
09/13/05	0447104	- IN 10/13/05		.00	457.50	457.50					
09/13/05	0447107	- IN 10/13/05		.00	200.00	200.00					
09/14/05	0447148	- IN 10/14/05		.00	495.00	495.00					
09/14/05	0447149	- IN 10/14/05		.00	786.34	786.34					
09/14/05	0447150	- IN 10/14/05		.00	584.55	584.55					
09/14/05	0447151	- IN 10/14/05		.00	10,500.00	10,500.00					
09/14/05	0447152	- IN 10/14/05		.00	258.22	258.22					
09/14/05	0447153	- IN 10/14/05		.00	228.67	228.67					
09/14/05	0447154	- IN 10/14/05		.00	275.96	275.96					
09/14/05	0447155	- IN 10/14/05		.00	1,055.82	1,055.82					
09/14/05	0447156	- IN 10/14/05		.00	197.82	197.82					
09/14/05	0447186	- IN 10/14/05		.00	130.75	130.75					
09/14/05	0447187	- IN 10/14/05		.00	353.74	353.74					
09/14/05	0447188	- IN 10/14/05		.00	620.06	620.06					
09/14/05	0447189	- IN 10/14/05		.00	358.14	358.14					
09/14/05	0447190	- IN 10/14/05		.00	207.60	207.60					
09/14/05	0447191	- IN 10/14/05		.00	337.53	337.53					
09/14/05	0447192	- IN 10/14/05		.00	181.23	181.23					
09/14/05	0447193	- IN 10/14/05		.00	836.00	836.00					
09/14/05	0447194	- IN 10/14/05		.00	221.85	221.85					
09/14/05	0447195	- IN 10/14/05		.00	200.00	200.00					
09/14/05	0447196	- IN 10/14/05		.00	389.70	389.70					
09/14/05	0447206	- IN 10/14/05		.00	181.23	181.23					
09/14/05	0447207	- IN 10/14/05		.00	236.25	236.25					
09/14/05	0447208	- IN 10/14/05		.00	181.23	181.23					
09/14/05	0447209	- IN 10/14/05		.00	945.00	945.00					
09/14/05	0447219	- IN 10/14/05		.00	221.85	221.85					
09/14/05	0447220	- IN 10/14/05		.00	1,047.96	1,047.96					
09/14/05	0447229	- IN 10/14/05		.00	792.12	792.12					
09/15/05	0447260	- IN 10/15/05		.00	703.88	703.88					
09/15/05	0447261	- IN 10/15/05		.00	472.73	472.73					
09/15/05	0447262	- IN 10/15/05		.00	351.94	351.94					
09/15/05	0447263	- IN 10/15/05		.00	90.62	90.62					
09/15/05	0447264	- IN 10/15/05		.00	349.32	349.32					
09/15/05	0447265	- IN 10/15/05		.00	826.75	826.75					
09/15/05	0447266	- IN 10/15/05		.00	261.50	261.50					
09/15/05	0447267	- IN 10/15/05		.00	180.00	180.00					
09/15/05	0447268	- IN 10/15/05		.00	181.23	181.23					
09/15/05	0447269	- IN 10/15/05		.00	838.50	838.50					
09/15/05	0447270	- IN 10/15/05		.00	313.50	313.50					
09/15/05	0447278	- IN 10/15/05		.00	236.25	236.25					
09/15/05	0447279	- IN 10/15/05		.00	236.25	236.25					
09/15/05	0447292	- IN 10/15/05		.00	596.04	596.04					
09/15/05	0447317	- IN 10/15/05		.00	698.64	698.64					
09/15/05	0447347	- IN 10/15/05		.00	1,386.21	1,386.21					
09/15/05	0447354	- IN 10/15/05		.00	1,047.96	1,047.96					
09/15/05	0447355	- IN 10/15/05		.00	3,750.00	3,750.00					
09/16/05	0447395	- IN 10/16/05		.00	584.55	584.55					
09/16/05	0447396	- IN 10/16/05		.00	9,345.00	9,345.00					
09/16/05	0447397	- IN 10/16/05		.00	714.00	714.00					
09/16/05	0447398	- IN 10/16/05		.00	854.00	854.00					
09/16/05	0447399	- IN 10/16/05		.00	90.62	90.62					
09/16/05	0447475	- IN 10/16/05		.00	351.94	351.94					
09/16/05	0447476	- IN 10/16/05		.00	351.94	351.94					
09/16/05	0447477	- IN 10/16/05		.00	708.75	708.75					
09/16/05	0447478	- IN 10/16/05		.00	363.09	363.09					
09/16/05	0447479	- IN 10/16/05		.00	363.09	363.09					
09/16/05	0447480	- IN 10/16/05		.00	472.50	472.50					
09/16/05	0447497	- IN 10/16/05		.00	523.00	523.00					
09/16/05	0447498	- IN 10/16/05		.00	589.94	589.94					
09/16/05	0447499	- IN 10/16/05		.00	358.14	358.14					
09/16/05	0447500	- IN 10/16/05		.00	181.23	181.23					
09/16/05	0447501	- IN 10/16/05		.00	209.00	209.00					
09/16/05	0447502	- IN 10/16/05		.00	3,750.00	3,750.00					
09/16/05	0447503	- IN 10/16/05		.00	1,047.96	1,047.96					
09/16/05	0447504	- IN 10/16/05		.00	563.00	563.00					
09/19/05	0447582	- IN 10/19/05		.00	400.00	400.00					
09/19/05	0447583	- IN 10/19/05		.00	351.94	351.94					

ACCOUNTS RECEIVABLE AGED INVOICE REPORT

QUALITY SYNTHETIC RUBBER, INC

ALL OPEN INVOICES - AGED AS OF: 10/07/05

CUSTOMER/ INV DATE	INVOICE NO	INVOICE DUE DATE	DISCOUNT DUE DATE	DISCOUNT AMOUNT	BAIANCE	CURRENT	30 DAYS	45 DAYS	60 DAYS	90 DAYS	DAYS DELQ
09/19/05	0447584	- IN 10/19/05		00	351.94	351.94					
09/19/05	0447585	- IN 10/19/05		00	422.50	422.50					
09/19/05	0447590	- IN 10/19/05		00	1,176.75	1,176.75					
09/19/05	0447591	- IN 10/19/05		00	353.74	353.74					
09/19/05	0447592	- IN 10/19/05		00	589.94	589.94					
09/19/05	0447593	- IN 10/19/05		00	413.37	413.37					
09/19/05	0447594	- IN 10/19/05		00	207.60	207.60					
09/19/05	0447595	- IN 10/19/05		00	254.50	254.50					
09/19/05	0447596	- IN 10/19/05		00	540.00	540.00					
09/19/05	0447597	- IN 10/19/05		00	362.46	362.46					
09/19/05	0447598	- IN 10/19/05		00	838.50	838.50					
09/19/05	0447599	- IN 10/19/05		00	418.00	418.00					
09/19/05	0447600	- IN 10/19/05		00	236.25	236.25					
09/19/05	0447601	- IN 10/19/05		00	236.25	236.25					
09/19/05	0447602	- IN 10/19/05		00	271.85	271.85					
09/19/05	0447603	- IN 10/19/05		00	137.98	137.98					
09/19/05	0447637	- IN 10/19/05		00	472.50	472.50					
09/19/05	0447638	- IN 10/19/05		00	211.25	211.25					
09/19/05	0447639	- IN 10/19/05		00	236.25	236.25					
09/19/05	0447648	- IN 10/19/05		00	22.94	22.94					
09/19/05	0447688	- IN 10/19/05		00	2,178.33	2,178.33					
09/19/05	0447689	- IN 10/19/05		00	9,345.00	9,345.00					
09/19/05	0447690	- IN 10/19/05		00	209.27	209.27					
09/19/05	0447691	- IN 10/19/05		00	502.25	502.25					
09/19/05	0447692	- IN 10/19/05		00	200.00	200.00					
09/20/05	0447727	- IN 10/20/05		00	632.70	632.70					
09/20/05	0447728	- IN 10/20/05		00	524.23	524.23					
09/20/05	0447729	- IN 10/20/05		00	334.23	334.23					
09/20/05	0447730	- IN 10/20/05		00	125.56	125.56					
09/20/05	0447731	- IN 10/20/05		00	1,575.00	1,575.00					
09/20/05	0447735	- IN 10/20/05		00	698.64	698.64					
09/20/05	0447772	- IN 10/20/05		00	3,564.54	3,564.54					
09/20/05	0447798	- IN 10/20/05		00	46.39	46.39					
09/20/05	0447800	- IN 10/20/05		00	522.50	522.50					
09/20/05	0447801	- IN 10/20/05		00	271.85	271.85					
09/20/05	0447802	- IN 10/20/05		00	1,860.18	1,860.18					
09/20/05	0447803	- IN 10/20/05		00	589.94	589.94					
09/20/05	0447804	- IN 10/20/05		00	261.50	261.50					
09/20/05	0447805	- IN 10/20/05		00	5,000.00	5,000.00					
09/20/05	0447806	- IN 10/20/05		00	351.94	351.94					
09/21/05	0447852	- IN 10/21/05		00	10.45	10.45					
09/21/05	0447860	- IN 10/21/05		00	523.00	523.00					
09/21/05	0447861	- IN 10/21/05		00	826.75	826.75					
09/21/05	0447862	- IN 10/21/05		00	207.60	207.60					
09/21/05	0447863	- IN 10/21/05		00	362.46	362.46					
09/21/05	0447864	- IN 10/21/05		00	418.00	418.00					
09/21/05	0447865	- IN 10/21/05		00	221.85	221.85					
09/21/05	0447867	- IN 10/21/05		00	211.25	211.25					
09/21/05	0447868	- IN 10/21/05		00	1,089.27	1,089.27					
09/21/05	0447869	- IN 10/21/05		00	351.94	351.94					
09/21/05	0447870	- IN 10/21/05		00	351.94	351.94					
09/21/05	0447878	- IN 10/21/05		00	334.23	334.23					
09/21/05	0447879	- IN 10/21/05		00	528.75	528.75					
09/21/05	0447880	- IN 10/21/05		00	357.00	357.00					
09/21/05	0447898	- IN 10/21/05		00	135.02	135.02					
09/21/05	0447899	- IN 10/21/05		00	2,095.92	2,095.92					
09/21/05	0447900	- IN 10/21/05		00	236.25	236.25					
09/21/05	0447901	- IN 10/21/05		00	236.25	236.25					
09/21/05	0447902	- IN 10/21/05		00	90.62	90.62					
09/21/05	0447903	- IN 10/21/05		00	211.25	211.25					
09/21/05	0447904	- IN 10/21/05		00	708.75	708.75					
09/21/05	0447919	- IN 10/21/05		00	2,772.42	2,772.42					
09/22/05	0447961	- IN 10/22/05		00	348.15	348.15					
09/22/05	0447962	- IN 10/22/05		00	2,794.56	2,794.56					
09/22/05	0447976	- IN 10/22/05		00	1,397.28	1,397.28					
09/22/05	0447999	- IN 10/22/05		00	1,782.27	1,782.27					
09/22/05	0448016	- IN 10/22/05		00	392.25	392.25					
09/22/05	0448017	- IN 10/22/05		00	620.06	620.06					
09/22/05	0448018	- IN 10/22/05		00	264.50	264.50					
09/22/05	0448019	- IN 10/22/05		00	337.53	337.53					
09/22/05	0448020	- IN 10/22/05		00	543.69	543.69					
09/22/05	0448021	- IN 10/22/05		00	940.50	940.50					
09/22/05	0448028	- IN 10/22/05		00	200.00	200.00					
09/22/05	0448029	- IN 10/22/05		00	703.88	703.88					
09/22/05	0448030	- IN 10/22/05		00	351.94	351.94					
09/22/05	0448031	- IN 10/22/05		00	563.00	563.00					

ACCOUNTS RECEIVABLE AGED INVOICE REPORT

ALL OPEN INVOICES - AGED AS OF: 10/07/05

CUSTOMER/ INV DATE	INVOICE NO	INVOICE DUE DATE	DISCOUNT DUE DATE	DISCOUNT AMOUNT	BALANCE	CURRENT	30 DAYS	45 DAYS	60 DAYS	90 DAYS	DAYS DELQ
09/22/05	0448050	- IN 10/22/05		.00	236.25	236.25					
09/22/05	0448051	- IN 10/22/05		.00	945.00	945.00					
09/22/05	0448052	- IN 10/22/05		.00	945.00	945.00					
09/22/05	0448059	- IN 10/22/05		.00	357.00	357.00					
09/22/05	0448060	- IN 10/22/05		.00	334.23	334.23					
09/22/05	0448061	- IN 10/22/05		.00	387.57	387.57					
09/22/05	0448062	- IN 10/22/05		.00	455.25	455.25					
09/23/05	0448125	- IN 10/23/05		.00	584.55	584.55					
09/23/05	0448126	- IN 10/23/05		.00	1,000.00	1,000.00					
09/23/05	0448127	- IN 10/23/05		.00	271.85	271.85					
09/23/05	0448128	- IN 10/23/05		.00	945.00	945.00					
09/23/05	0448129	- IN 10/23/05		.00	1,380.00	1,380.00					
09/23/05	0448164	- IN 10/23/05		.00	3,143.88	3,143.88					
09/23/05	0448165	- IN 10/23/05		.00	2,088.90	2,088.90					
09/23/05	0448174	- IN 10/23/05		.00	125.56	125.56					
09/23/05	0448184	- IN 10/23/05		.00	351.94	351.94					
09/23/05	0448185	- IN 10/23/05		.00	137.98	137.98					
09/23/05	0448186	- IN 10/23/05		.00	200.00	200.00					
09/23/05	0448199	- IN 10/23/05		.00	392.25	392.25					
09/23/05	0448200	- IN 10/23/05		.00	589.94	589.94					
09/23/05	0448201	- IN 10/23/05		.00	232.70	232.70					
09/23/05	0448202	- IN 10/23/05		.00	413.37	413.37					
09/23/05	0448203	- IN 10/23/05		.00	7,500.00	7,500.00					
09/23/05	0448204	- IN 10/23/05		.00	90.62	90.62					
09/23/05	0448205	- IN 10/23/05		.00	419.25	419.25					
09/26/05	0448270	- IN 10/26/05		.00	90.62	90.62					
09/26/05	0448271	- IN 10/26/05		.00	363.09	363.09					
09/26/05	0448272	- IN 10/26/05		.00	211.25	211.25					
09/26/05	0448304	- IN 10/26/05		.00	1,500.00	1,500.00					
09/26/05	0448305	- IN 10/26/05		.00	135.02	135.02					
09/26/05	0448306	- IN 10/26/05		.00	357.00	357.00					
09/26/05	0448307	- IN 10/26/05		.00	516.45	516.45					
09/26/05	0448308	- IN 10/26/05		.00	193.79	193.79					
09/26/05	0448309	- IN 10/26/05		.00	351.94	351.94					
09/26/05	0448310	- IN 10/26/05		.00	563.00	563.00					
09/26/05	0448327	- IN 10/26/05		.00	703.88	703.88					
09/26/05	0448342	- IN 10/26/05		.00	351.94	351.94					
09/26/05	0448355	- IN 10/26/05		.00	130.75	130.75					
09/26/05	0448356	- IN 10/26/05		.00	353.74	353.74					
09/26/05	0448357	- IN 10/26/05		.00	1,179.88	1,179.88					
09/26/05	0448358	- IN 10/26/05		.00	540.00	540.00					
09/26/05	0448359	- IN 10/26/05		.00	313.50	313.50					
09/26/05	0448360	- IN 10/26/05		.00	1,392.60	1,392.60					
09/26/05	0448361	- IN 10/26/05		.00	221.85	221.85					
09/26/05	0448377	- IN 10/26/05		.00	1,044.45	1,044.45					
09/26/05	0448378	- IN 10/26/05		.00	4,890.48	4,890.48					
09/26/05	0448393	- IN 10/26/05		.00	1,746.60	1,746.60					
09/27/05	0448509	- IN 10/27/05		.00	396.06	396.06					
09/27/05	0448510	- IN 10/27/05		.00	367.11	367.11					
09/27/05	0448511	- IN 10/27/05		.00	210.90	210.90					
09/27/05	0448533	- IN 10/27/05		.00	220.23	220.23					
09/27/05	0448534	- IN 10/27/05		.00	220.23	220.23					
09/27/05	0448535	- IN 10/27/05		.00	79.67	79.67					
09/27/05	0448536	- IN 10/27/05		.00	296.73	296.73					
09/27/05	0448537	- IN 10/27/05		.00	1,397.28	1,397.28					
09/27/05	0448538	- IN 10/27/05		.00	1,044.45	1,044.45					
09/27/05	0448539	- IN 10/27/05		.00	2,794.56	2,794.56					
09/27/05	0448540	- IN 10/27/05		.00	925.97	925.97					
09/27/05	0448544	- IN 10/27/05		.00	472.73	472.73					
09/27/05	0448545	- IN 10/27/05		.00	358.14	358.14					
09/27/05	0448546	- IN 10/27/05		.00	363.09	363.09					
09/27/05	0448547	- IN 10/27/05		.00	220.23	220.23					
09/27/05	0448549	- IN 10/27/05		.00	2,273.55	2,273.55					
09/27/05	0448550	- IN 10/27/05		.00	392.25	392.25					
09/27/05	0448551	- IN 10/27/05		.00	1,254.00	1,254.00					
09/27/05	0448552	- IN 10/27/05		.00	348.15	348.15					
09/27/05	0448553	- IN 10/27/05		.00	1,047.96	1,047.96					
09/28/05	0448593	- IN 10/28/05		.00	1,048.45	1,048.45					
09/28/05	0448594	- IN 10/28/05		.00	2,760.00	2,760.00					
09/28/05	0448615	- IN 10/28/05		.00	786.34	786.34					
09/28/05	0448616	- IN 10/28/05		.00	275.96	275.96					
09/28/05	0448617	- IN 10/28/05		.00	468.50	468.50					
09/28/05	0448618	- IN 10/28/05		.00	2,463.58	2,463.58					
09/28/05	0448645	- IN 10/28/05		.00	620.06	620.06					
09/28/05	0448646	- IN 10/28/05		.00	537.21	537.21					
09/28/05	0448647	- IN 10/28/05		.00	1,740.75	1,740.75					

ACCOUNTS RECEIVABLE AGED INVOICE REPORT

ALL OPEN INVOICES - AGED AS OF: 10/07/05

CUSTOMER/ INV DATE	INVOICE NO	INVOICE DUE DATE	DISCOUNT DUE DATE	DISCOUNT AMOUNT	BALANCE	CURRENT	30 DAYS	45 DAYS	60 DAYS	90 DAYS	DAYS DELQ
09/28/05	0448652	- IN 10/28/05		00	3,493.30	3,493.20					
09/28/05	0448653	- IN 10/28/05		00	362.46	362.46					
09/28/05	0448654	- IN 10/28/05		00	472.50	472.50					
09/28/05	0448656	- IN 10/28/05		00	236.25	236.25					
09/28/05	0448660	- IN 10/28/05		00	207.60	207.60					
09/28/05	0448661	- IN 10/28/05		00	351.94	351.94					
09/28/05	0448662	- IN 10/28/05		00	194.85	194.85					
09/28/05	0448663	- IN 10/28/05		00	351.94	351.94					
09/28/05	0448664	- IN 10/28/05		00	1,046.00	1,046.00					
09/28/05	0448665	- IN 10/28/05		00	462.99	462.99					
09/28/05	0448666	- IN 10/28/05		00	348.15	348.15					
09/28/05	0448667	- IN 10/28/05		00	360.00	360.00					
09/28/05	0448668	- IN 10/28/05		00	838.50	838.50					
09/28/05	0448669	- IN 10/28/05		00	731.50	731.50					
09/29/05	0448729	- IN 10/29/05		00	262.11	262.11					
09/29/05	0448730	- IN 10/29/05		00	701.50	701.50					
09/29/05	0448741	- IN 10/29/05		00	990.15	990.15					
09/29/05	0448742	- IN 10/29/05		00	3,840.00	3,840.00					
09/29/05	0448756	- IN 10/29/05		00	90.62	90.62					
09/29/05	0448757	- IN 10/29/05		00	945.00	945.00					
09/29/05	0448771	- IN 10/29/05		00	696.30	696.30					
09/29/05	0448772	- IN 10/29/05		00	537.21	537.21					
09/29/05	0448774	- IN 10/29/05		00	351.94	351.94					
09/29/05	0448792	- IN 10/29/05		00	600.00	600.00					
09/29/05	0448793	- IN 10/29/05		00	220.23	220.23					
09/29/05	0448799	- IN 10/29/05		00	351.94	351.94					
09/29/05	0448800	- IN 10/29/05		00	400.00	400.00					
09/29/05	0448801	- IN 10/29/05		00	348.15	348.15					
09/29/05	0448802	- IN 10/29/05		00	418.00	418.00					
09/29/05	0448803	- IN 10/29/05		00	3,842.52	3,842.52					
09/30/05	0448841	- IN 10/30/05		00	2,000.00	2,000.00					
09/30/05	0448842	- IN 10/30/05		00	440.46	440.46					
09/30/05	0448843	- IN 10/30/05		00	2,629.23	2,629.23					
09/30/05	0448849	- IN 10/30/05		00	495.00	495.00					
09/30/05	0448850	- IN 10/30/05		00	200.00	200.00					
09/30/05	0448851	- IN 10/30/05		00	203.79	203.79					
09/30/05	0448852	- IN 10/30/05		00	2,815.52	2,815.52					
09/30/05	0448895	- IN 10/30/05		00	200.00	200.00					
09/30/05	0448896	- IN 10/30/05		00	90.62	90.62					
09/30/05	0448910	- IN 10/30/05		00	236.25	236.25					
09/30/05	0448911	- IN 10/30/05		00	363.09	363.09					
09/30/05	0448912	- IN 10/30/05		00	633.75	633.75					
09/30/05	0448913	- IN 10/30/05		00	708.75	708.75					
09/30/05	0448917	- IN 10/30/05		00	523.00	523.00					
09/30/05	0448918	- IN 10/30/05		00	462.99	462.99					
09/30/05	0448919	- IN 10/30/05		00	7,500.00	7,500.00					
09/30/05	0448920	- IN 10/30/05		00	254.50	254.50					
09/30/05	0448921	- IN 10/30/05		00	90.62	90.62					
09/30/05	0448922	- IN 10/30/05		00	348.15	348.15					
09/30/05	0448924	- IN 10/30/05		00	1,312.50	1,312.50					
09/30/05	0448926	- IN 10/30/05		00	1,126.00	1,126.00					
09/30/05	0448927	- IN 10/30/05		00	698.64	698.64					
09/30/05	0448948	- IN 10/30/05		00	3,000.00	3,000.00					
09/30/05	0448949	- IN 10/30/05		00	535.50	535.50					
09/30/05	0448950	- IN 10/30/05		00	3,120.00	3,120.00					
09/30/05	0448955	- IN 10/30/05		00	826.75	826.75					
09/30/05	0448956	- IN 10/30/05		00	358.14	358.14					
10/03/05	0449001	- IN 11/02/05		00	181.23	181.23					
10/03/05	0449002	- IN 11/02/05		00	271.85	271.85					
10/03/05	0449003	- IN 11/02/05		00	945.00	945.00					
10/03/05	0449042	- IN 11/02/05		00	275.96	275.96					
10/03/05	0449043	- IN 11/02/05		00	4,672.50	4,672.50					
10/03/05	0449044	- IN 11/02/05		00	1,500.00	1,500.00					
10/03/05	0449045	- IN 11/02/05		00	627.82	627.82					
10/03/05	0449059	- IN 11/02/05		00	400.00	400.00					
10/03/05	0449060	- IN 11/02/05		00	98.91	98.91					
10/03/05	0449075	- IN 11/02/05		00	349.32	349.32					
10/03/05	0449076	- IN 11/02/05		00	351.94	351.94					
10/03/05	0449077	- IN 11/02/05		00	472.73	472.73					
10/03/05	0449078	- IN 11/02/05		00	194.85	194.85					
10/03/05	0449079	- IN 11/02/05		00	351.94	351.94					
10/03/05	0449080	- IN 11/02/05		00	7,200.00	7,200.00					
10/03/05	0449081	- IN 11/02/05		00	703.88	703.88					
10/03/05	0449082	- IN 11/02/05		00	358.14	358.14					
10/03/05	0449083	- IN 11/02/05		00	348.15	348.15					
10/03/05	0449086	- IN 11/02/05		00	206.69	206.69					

ACCOUNTS RECEIVABLE AGED INVOICE REPORT

QUALITY SYNTHETIC RUBBER, INC.

ALL OPEN INVOICES - AGED AS OF: 10/07/05

CUSTOMER/ INV DATE	INVOICE NO	INVOICE DUE DATE	DISCOUNT DUE DATE	DISCOUNT AMOUNT	BALANCE	CURRENT	30 DAYS	45 DAYS	60 DAYS	90 DAYS	DAYS DELQ
10/03/05	0449088	- IN 11/02/05		.00	264.50	264.50					
10/03/05	0449089	- IN 11/02/05		.00	337.53	337.53					
10/03/05	0449090	- IN 11/02/05		.00	698.64	698.64					
10/03/05	0449091	- IN 11/02/05		.00	362.46	362.46					
10/03/05	0449092	- IN 11/02/05		.00	179.07	179.07					
10/03/05	0449093	- IN 11/02/05		.00	221.85	221.85					
10/03/05	0449094	- IN 11/02/05		.00	3,661.00	3,661.00					
10/03/05	0449095	- IN 11/02/05		.00	589.94	589.94					
10/03/05	0449096	- IN 11/02/05		.00	348.15	348.15					
10/04/05	0449112	- IN 11/03/05		.00	236.25	236.25					
10/04/05	0449113	- IN 11/03/05		.00	363.09	363.09					
10/04/05	0449114	- IN 11/03/05		.00	472.50	472.50					
10/04/05	0449135	- IN 11/03/05		.00	5,742.87	5,742.87					
10/04/05	0449136	- IN 11/03/05		.00	178.05	178.05					
10/04/05	0449137	- IN 11/03/05		.00	843.60	843.60					
10/04/05	0449138	- IN 11/03/05		.00	689.89	689.89					
10/04/05	0449139	- IN 11/03/05		.00	1,500.00	1,500.00					
10/04/05	0449140	- IN 11/03/05		.00	714.00	714.00					
10/04/05	0449141	- IN 11/03/05		.00	227.62	227.62					
10/04/05	0449142	- IN 11/03/05		.00	2,760.00	2,760.00					
10/04/05	0449182	- IN 11/03/05		.00	1,033.43	1,033.43					
10/04/05	0449198	- IN 11/03/05		.00	73.41	73.41					
10/04/05	0449199	- IN 11/03/05		.00	422.50	422.50					
10/04/05	0449200	- IN 11/03/05		.00	563.00	563.00					
10/04/05	0449207	- IN 11/03/05		.00	351.94	351.94					
10/04/05	0449208	- IN 11/03/05		.00	79.67	79.67					
10/04/05	0449209	- IN 11/03/05		.00	2,240.00	2,240.00					
10/04/05	0449212	- IN 11/03/05		.00	26.50	26.50					
10/04/05	0449213	- IN 11/03/05		.00	206.69	206.69					
10/04/05	0449215	- IN 11/03/05		.00	620.06	620.06					
10/04/05	0449216	- IN 11/03/05		.00	523.00	523.00					
10/04/05	0449217	- IN 11/03/05		.00	589.94	589.94					
10/04/05	0449218	- IN 11/03/05		.00	179.07	179.07					
10/04/05	0449219	- IN 11/03/05		.00	2,445.24	2,445.24					
10/04/05	0449220	- IN 11/03/05		.00	540.00	540.00					
10/04/05	0449221	- IN 11/03/05		.00	838.50	838.50					
10/04/05	0449222	- IN 11/03/05		.00	2,088.90	2,088.90					
10/05/05	0449250	- IN 11/04/05		.00	236.25	236.25					
10/05/05	0449251	- IN 11/04/05		.00	181.23	181.23					
10/05/05	0449252	- IN 11/04/05		.00	351.94	351.94					
10/05/05	0449253	- IN 11/04/05		.00	236.25	236.25					
10/05/05	0449280	- IN 11/04/05		.00	353.74	353.74					
10/05/05	0449281	- IN 11/04/05		.00	413.37	413.37					
10/05/05	0449282	- IN 11/04/05		.00	522.50	522.50					
10/05/05	0449286	- IN 11/04/05		.00	31.25	31.25					
10/05/05	0449291	- IN 11/04/05		.00	4,672.50	4,672.50					
10/05/05	0449292	- IN 11/04/05		.00	1,500.00	1,500.00					
10/05/05	0449293	- IN 11/04/05		.00	251.13	251.13					
10/05/05	0449294	- IN 11/04/05		.00	516.45	516.45					
10/05/05	0449307	- IN 11/04/05		.00	351.94	351.94					
10/05/05	0449308	- IN 11/04/05		.00	236.25	236.25					
10/05/05	0449309	- IN 11/04/05		.00	363.09	363.09					
10/05/05	0449310	- IN 11/04/05		.00	200.00	200.00					
10/05/05	0449318	- IN 11/04/05		.00	351.94	351.94					
10/05/05	0449326	- IN 11/04/05		.00	1,699.75	1,699.75					
10/05/05	0449327	- IN 11/04/05		.00	589.94	589.94					
10/05/05	0449328	- IN 11/04/05		.00	826.75	826.75					
10/05/05	0449329	- IN 11/04/05		.00	179.07	179.07					
10/05/05	0449330	- IN 11/04/05		.00	415.21	415.21					
10/05/05	0449331	- IN 11/04/05		.00	4,541.16	4,541.16					
10/05/05	0449332	- IN 11/04/05		.00	271.85	271.85					
10/05/05	0449333	- IN 11/04/05		.00	419.25	419.25					
10/05/05	0449334	- IN 11/04/05		.00	2,194.50	2,194.50					
10/05/05	0449335	- IN 11/04/05		.00	696.30	696.30					
10/05/05	0449336	- IN 11/04/05		.00	1,600.00	1,600.00					
10/05/05	0449337	- IN 11/04/05		.00	137.98	137.98					
10/05/05	0449338	- IN 11/04/05		.00	557.71	557.71					
10/05/05	0449339	- IN 11/04/05		.00	557.71	557.71					
10/05/05	0449340	- IN 11/04/05		.00	557.71	557.71					
10/05/05	0449341	- IN 11/04/05		.00	1,680.00	1,680.00					
10/05/05	0449342	- IN 11/04/05		.00	720.00	720.00					
10/05/05	0449343	- IN 11/04/05		.00	31.25	31.25					
10/06/05	0449365	- IN 11/05/05		.00	703.88	703.88					
10/06/05	0449366	- IN 11/05/05		.00	211.25	211.25					
10/06/05	0449370	- IN 11/05/05		.00	362.46	362.46					
10/06/05	0449371	- IN 11/05/05		.00	349.32	349.32					

ALL OPEN INVOICES - AGED AS OF: 10/07/05

CUSTOMER/ INV DATE	INVOICE NO	INVOICE DUE DATE	DISCOUNT DUE DATE	DISCOUNT AMOUNT	BALANCE	CURRENT	30 DAYS	45 DAYS	60 DAYS	90 DAYS	DAYS DELQ
10/06/05	0449372	-IN 11/05/05		.00	351.94	351.94					
10/06/05	0449377	-IN 11/05/05		.00	1,045.00	1,045.00					
10/06/05	0449378	-IN 11/05/05		.00	3,250.00	3,250.00					
10/06/05	0449379	-IN 11/05/05		.00	294.50	294.50					
10/06/05	0449383	-IN 11/05/05		.00	220.23	220.23					
10/06/05	0449384	-IN 11/05/05		.00	937.00	937.00					
10/06/05	0449385	-IN 11/05/05		.00	1,500.00	1,500.00					
10/06/05	0449386	-IN 11/05/05		.00	178.50	178.50					
10/06/05	0449401	-IN 11/05/05		.00	236.25	236.25					
10/06/05	0449402	-IN 11/05/05		.00	945.00	945.00					
10/06/05	0449453	-IN 11/05/05		.00	261.50	261.50					
10/06/05	0449454	-IN 11/05/05		.00	353.74	353.74					
10/06/05	0449455	-IN 11/05/05		.00	358.14	358.14					
10/06/05	0449456	-IN 11/05/05		.00	294.50	294.50					
10/06/05	0449457	-IN 11/05/05		.00	698.64	698.64					
10/06/05	0449458	-IN 11/05/05		.00	271.85	271.85					
10/07/05	0004802	-IN 11/06/05		.00	782.19	782.19					
10/07/05	0449491	-IN 11/06/05		.00	210.90	210.90					
10/07/05	0449532	-IN 11/06/05		.00	236.25	236.25					
10/07/05	0449533	-IN 11/06/05		.00	236.25	236.25					
10/07/05	0449534	-IN 11/06/05		.00	472.50	472.50					
10/07/05	0449537	-IN 11/06/05		.00	627.00	627.00					
10/07/05	0449545	-IN 11/06/05		.00	179.07	179.07					
10/07/05	0449555	-IN 11/06/05		.00	650.00	650.00					
10/07/05	0449556	-IN 11/06/05		.00	4,216.50	4,216.50					
10/07/05	0449557	-IN 11/06/05		.00	1,557.50	1,557.50					
10/07/05	0449558	-IN 11/06/05		.00	1,500.00	1,500.00					
10/07/05	0449567	-IN 11/06/05		.00	714.00	714.00					
10/07/05	0449568	-IN 11/06/05		.00	502.25	502.25					
10/07/05	0449569	-IN 11/06/05		.00	733.44	733.44					
10/07/05	0449614	-IN 11/06/05		.00	523.00	523.00					
10/07/05	0449615	-IN 11/06/05		.00	353.74	353.74					
10/07/05	0449616	-IN 11/06/05		.00	6,250.00	6,250.00					
10/07/05	0449617	-IN 11/06/05		.00	2,095.92	2,095.92					
10/07/05	0449618	-IN 11/06/05		.00	200.00	200.00					
10/07/05	0449619	-IN 11/06/05		.00	351.94	351.94					
10/07/05	0449620	-IN 11/06/05		.00	220.23	220.23					
10/07/05	0449621	-IN 11/06/05		.00	351.94	351.94					
CUSTOMER 0360000 TOTALS:					.00	549,136.82	404,444.61	93,598.96	5,129.59	1,215.84	44,747.82
REPORT TOTALS:					.00	549,136.82	404,444.61	93,598.96	5,129.59	1,215.84	44,747.82
NUMBER OF CUSTOMERS:					1						

ACCOUNTS RECEIVABLE AGED INVOICE REPORT

QUALITY SYNTHETIC RUBBER, INC.

ALL OPEN INVOICES - AGED AS OF: 10/07/05

CUSTOMER/ INV DATE	INVOICE NO	INVOICE DUE DATE	DISCOUNT DUE DATE	DISCOUNT AMOUNT	BALANCE	CURRENT	30 DAYS	45 DAYS	60 DAYS	90 DAYS	DAYS DELQ
0360029	DELPHI PACKARD ELECTRIC (PI)			CONTACT:							
04/13/05	0433376	IN 05/13/05		.00	250.00-		PHONE: 810-986-2615		EXT:	CR LMT:	.00
05/02/05	0434733	IN 06/01/05		.00	250.00-						
09/13/05	0447120	IN 10/13/05		.00	6,250.00	6,250.00				250.00-	
09/13/05	0447130	IN 10/13/05		.00	100.00	100.00				250.00-	
09/26/05	0448328	IN 10/26/05		.00	1,500.00	1,500.00					
09/26/05	0448334	IN 10/26/05		.00	110,000.00	110,000.00					
09/26/05	0448335	IN 10/26/05		.00	66,000.00	66,000.00					
09/28/05	0448574	IN 10/28/05		.00	750.00	750.00					
CUSTOMER 0360029 TOTALS:					.00	184,100.00	184,600.00	.00	.00	.00	500.00-
REPORT TOTALS:					.00	184,100.00	184,600.00	.00	.00	.00	500.00-
NUMBER OF CUSTOMERS:					1						